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PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos. 50-56-42, 24-57 and AL-30-56, including interim and final payments for work performed for which invoices have been submitted, will be accomplished as follows:

1. The Contracting Officer will approve the original of each invoice as being in conformance with the terms of the contract to which it pertains.

2. The original of each invoice will be certified by the Project Director, as Approving Officer, and by the Project Controller as Certifying Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payments by the on site representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a cover slip showing the contract number and invoice number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to the [REDACTED] in double envelopes. The outer envelope will be addressed to:

25X1A5a1

The return address will read:

25X1A9a

25X1A9a The inner envelope will be marked: "To be opened by [REDACTED]"

DOCUMENT NO. 2
 NO CHANGE IN CLASS. X
 IT DECLASSIFIED
 CLASS. CHANGED TO: TS S C 2012
 NEXT REVIEW DATE:
 AUTH: HR 70-2
 DATE: 180182 REVIEWER: 010956

25X1A9a

APPROVED:

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